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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

In re:	Wilkins, Gwendolyn F		§	Case No. 09 B 05761			
			§				
	Debtor		§				
			§				
	~						
	CHAPT	ER 13 STANDING TRU	STEE'S I	FINAL REPORT AND ACCOUNT			
N	Marilyn O. M	arshall chapter 13 trustee, sub	omits the fol	lowing Final Report and Account of the			
				2(b)(1). The trustee declares as follows:			
		•	_				
	1)	The case was filed on 02/23/2	2009.				
2) The plan was confirmed on 05/12/2009.							
	3)	The plan was modified by ore	dor ofter con	firmation pursuant to 11 U.S.C. § 1329			
C	initiation pursuant to 11 U.S.C. § 1329						
	4)	by the debtor in performance under the					
r	olan on (NA).		neay acraum	by the debtor in performance under the			
	5)	The case was converted on 03	3/16/2011.				
	,						
	6)	Number of months from filing	g or convers	ion to last payment: 25.			
	7)	Number of months case was j	pending: 26.				

10) Amount of unsecured claims discharged without full payment: \$0.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$6,096.00.

11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$7,231.08

Less amount refunded to debtor \$1,952.72

NET RECEIPTS: \$5,278.36

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,474.00

Court Costs \$0

Trustee Expenses & Compensation \$334.36

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$3,808.36

Attorney fees paid and disclosed by debtor \$350.00

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Americredit Financial Ser Inc	Secured	\$2,161.00	\$2,160.28	\$2,160.28	\$1,470.00	\$0
Indymac Bank	Secured	\$107,727.00	NA	NA	\$0	\$0
Ocwen Loan Servicing LLC	Secured	\$26,975.00	NA	NA	\$0	\$0
AFNI	Unsecured	\$634.00	NA	NA	\$0	\$0
Americredit Financial Ser Inc	Unsecured	NA	\$0	\$0	\$0	\$0
Cavalry Portfolio Services	Unsecured	\$369.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$150.00	NA	NA	\$0	\$0
Collection	Unsecured	\$2,731.00	NA	NA	\$0	\$0
Dr Cordero	Unsecured	\$150.00	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	\$340.00	\$519.90	\$519.90	\$0	\$0
ECast Settlement Corp	Unsecured	\$398.00	\$508.48	\$508.48	\$0	\$0
Illinois Collection Service	Unsecured	\$1,000.00	NA	NA	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$625.00	\$625.55	\$625.55	\$0	\$0
Nationwide Credit Service	Unsecured	\$36,000.00	NA	NA	\$0	\$0
NCO Financial Systems	Unsecured	\$51.00	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$289.00	\$615.88	\$615.88	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$439.00	\$489.08	\$489.08	\$0	\$0
						(Continued)

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Scheduled Creditors:	(Continued)					
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
T Mobile USA	Unsecured	\$1,376.00	\$1,375.78	\$1,375.78	\$0	\$0

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$2,160.28	\$1,470.00	\$0
All Other Secured	\$0	\$0	\$0
TOTAL SECURED:	\$2,160.28	\$1,470.00	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$4,134.67	\$0	\$0

<u>Disbursements:</u>						
Expenses of Administration	\$3,808.36					
Disbursements to Creditors	\$1,470.00					
TOTAL DISBURSEMENTS:		\$5,278.36				

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12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: April 26, 2011

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.